

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903200

Credit Memo Amount: \$80.00

Customer ID: OVERSTOCK01 Customer Name: Overstock.com (Drop Ship)

Chargeback Ref #: 264412721 265174254 265233833 Cust. PO #: 41033718-1 41278821-1 41298320-1  
265480400 41391441-1

Check #: 89963 Invoice #: \_\_\_\_\_

AR Ref #: 85817

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Misc

Detailed Description: cancelled/ short ship

Investigator: Laura Yee,Sherry Curry

Responsible Party: Out of Stock

Note: VALID - orders cancelled due to out of stock at the time of accepting orders.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_